## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department– Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers, 3% Commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of October 2012 (i.e., for the period from 21.09.2012 to 20.10.2012) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

### G.O.Rt.No. 1984.

<u>Dated:-01-11-2012.</u>
Read the following:-

- 1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
- 2. G.O.Rt.No.1309, P.R. & R.D. (OP.II) Department, dated 25.08.2010.
- 3. G.O.Rt.No.1426, P.R. & R.D. (OP.II) Department, dated 21.09.2010.
- 4. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
- 5. G.O.Rt.No.422, P.R. & R.D. (OP.II) Department, dated 23.03.2011.
- 6. G.O.Rt.No.629, P.R. & R.D. (OP.II) Department, dated 23.04.2011.
- 7. G.O.Rt.No.1398, P.R. & R.D. (OP.II) Department, Dated:29-08-2011.
- 8. G.O.Rt.No.1844 P.R. & R.D. (OP.II) Department, Dated:14-12-2011.
- 9. G.O.Rt.No.326 P.R. & R.D. (OP.II) Department, Dated:25-02-2012.
- 10. G.O.Rt.No.327 P.R. & R.D. (OP.II) Department, Dated:25-02-2012.
- 11. Bills received from M/s Mahila Federation, Hyderabad, dated :-30-10-2012.

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#### ORDER:

Sanction is hereby accorded for an amount of Rs.1,58,557/- (Rupees One lakh Fifty Eight Thousand Five hundred and Fifty Seven only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Drivers / Office Subordinates (Attenders) and Cycle Messengers whose term was extended up to 31.03.2013 vide reference 9<sup>th</sup> cited and 3% Commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of October, 2012 (i.e., for the period From 21.09.2012 to 20.10.2012) as detailed below:

1.	Smt. B.Anitha, Office Subordinate	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00
2.	Sri D.Chandra Sekar, Office Subordinate	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00
3.	Sri S.Narasimha Charyulu Office Subordinate	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00
4.	Sri M.Srinivas, Office Subordinate	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00
5.	Sri J.Sundar Raju, Cycle Messenger	From 21.09.2012 to 04.09.2012 & 06.10.2012 to 20.10.2012	30 days	Rs.6,483-00
6	Sri Md. Kaleem, Driver	From 21.09.2012 to 20.10.2012	1 month	Rs.8,000-00
7	Sri Jahangir Ahmed Ansari, Driver	From 21.09.2012 to 20.10.2012	1 month	Rs,8,000-00
8	Smt. N.Sujatha, Office Subordinate	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00
9	Sri B.Mallikarjuna Goud, Office Subordinate	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00
10	Smt. G.Jaya Rani, Office Subordinate	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00
11	Mohd. Arif, Office Subordinate	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00

12	Mallagalla Raju, Cycle Messenger	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00
13	P.V.Ramana Murthy Office Subordinate	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00
14	K.Ram Dev, Driver	From 21.09.2012 to 20.10.2012	1 month	Rs.8,000-00
15	Smt T.Sandhya Office Subordinate	From 21.09.2012 to 20.10.2012	1 month	Rs.6,700-00
16	Sri C.Srinivas Driver	From 21.09.2012 to 20.10.2012	1 month	Rs.8,000-00
17	C.Ramesh Cycle messenger	From 21.09.2012 to 03.10.2012, 05.10.2012 to 08.10.2012 & 10.10.2012 to 20.10.2012	29 days	Rs.6,267-00
		Remuneration total		Rs.1,18,450-00
		Add: 3% Commission		Rs.3,554-00
		Employer Contribution of P.F. 13.61%		16,121-00
		Employer contribution of E.S.I. 4.75%		5,626-00
		Total		Rs.1,43,751-00
		Service Tax 10.3%		Rs.14,806-00
		Grand Total		Rs.1,58,557-00

- 2. The expenditure sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services 090 Secretariat 05 P.R. & R.D. Department 300 Other Contractual Services".
- 3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment in favour of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.
- 4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O. No.34965/976/A1/SMPC.II/2011, dated 18.01.2012.

# (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# C.R.BISWAL PRINCIPAL SECRETARY TO GOVERNMENT

То

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Mahila Federation, Hyderabad.

S.F. / S.C.

//FORWARDED BY ORDER //

**SECTION OFFICER**